

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 20-10107-PMM

Jose M. Munoz
1017 N. Front St.
Reading PA 19601

Petition Filed Date: 01/08/2020
341 Hearing Date: 03/03/2020
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/07/2020	\$315.00	26177296577	05/07/2020	\$315.00	26177296566	05/07/2020	\$315.00	26177296555
08/04/2020	\$832.00	26866892373						
Total Receipts for the Period: \$1,777.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,777.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jose M. Munoz	Debtor Refunds	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$1,777.00	Current Monthly Payment:	\$416.00
Paid to Claims:	\$0.00	Arrearages:	\$416.00
Paid to Trustee:	\$177.70	Total Plan Base:	\$24,241.00
Funds on Hand:	\$1,599.30		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.